

# **EXHIBIT 104**

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02661 [RDD]
	:
Plaintiff,	:
v.	:
	:
SUMMIT POLYMERS, INC.	:
	:
Defendant.	:
-----X	

**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, Summit Polymers, Inc. (“Defendant”), alleges the following:

**INTRODUCTION**

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

#### **JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

### **PARTIES AND BACKGROUND**

12. Delphi Mechatronic Systems, Inc. ("Mechatronic") was a subsidiary or affiliate of Delphi, and one of the Reorganized Debtors in these chapter 11 proceedings.

13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

14. Mechatronic and Plaintiff entered into certain purchase agreements (the "Agreements") with Defendant for the supply of various goods to the Reorganized Debtors, and Plaintiff assumed or otherwise became obligated for all payment obligations thereunder.

15. Defendant is a Michigan corporation located at 6715 Sprinkle Road, Portage, Michigan 49002.

16. Pursuant to the terms of the Agreements, Defendant was required to provide certain goods for the benefit of the Reorganized Debtors.

17. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's provision of goods under the Agreements.

18. Rather, Plaintiff used its accounts payable system to make payments to Defendant.

19. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendant in satisfaction of amounts due for goods previously provided by Defendant under the Agreements (the “Transfers”). Such Transfers are identified on Exhibit 1 attached hereto.

### **CLAIM FOR RELIEF**

#### **Avoidance and Recovery of Preferential Transfers**

20. Plaintiff incorporates by reference the preceding allegations.

21. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.

22. Such Transfers constituted transfers of interests in Plaintiff’s property because they were made by Plaintiff from Plaintiff’s account.

23. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered pursuant to the Agreements and/or were provided by Defendant.

24. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

25. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

26. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

27. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 7, 2010

BUTZEL LONG, a professional corporation

By: /s/ Eric B. Fisher

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Attorneys for Plaintiff

1230246

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 8,636.39	535227	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 12,702.88	541706	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 5,873.20	541706A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 3,678.77	543440	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 5,793.58	544051	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 7,486.56	547342	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 11,527.68	547984	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 14,929.31	548705	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 13,960.57	550025	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 575.04	550319	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 280.08	550435	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 18,108.52	550479	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 15,783.27	551773	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 2,699.11	552048	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 5,544.26	552389	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 15,390.53	552691	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 13,699.82	553298	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 6,573.94	553644	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 8,226.07	554080	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 14,448.48	554626	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 12,931.20	554886	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 1,261.48	555053	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 9,716.93	555572	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 10,949.55	555572A	INVOICE	CHECK



Delphi Automotive Systems, LLC v. Summit Polymers, Inc.

Adv. Pro. No. 07-02661 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$ 6,573.94	555686	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/19/2005	\$ 8,745.00	D0450085733	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 575.04	553274	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 40.94	562997	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 423.60	D0450103174	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 1,800.00	D0450109020	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 2,033.00	D0450109021	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 5,270.00	D0450109085	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 1,076.94	D0550022657	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 13,769.64	D0550022661	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 2,900.83	D0550022663	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 1,157.28	D0550022668	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 28,359.09	D0550022677	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 30,222.49	D0550022679	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 20,078.64	D0550022680	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 3,974.40	D0550022703	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 5,738.20	D0550022704	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 454.57	D0550023017	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 38,923.64	D0550023018	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 402.23	D0550023140	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 2,299.79	D0550023511	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 2,338.77	D0550023700	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 10,634.12	D0550024064	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 1,125.18	D0550024515	PO	EFT

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07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 44,670.21	D0550036610	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 17,900.56	D0550052768	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 2,245.21	D0550063078	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 212,371.80	D0550063363	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 9,821.46	D0550063378	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 81,582.60	D0550063411	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 38,437.98	D0550063465	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 2,740.88	D0550063649	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 990.00	D0550063725	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 21,265.89	D0550071566	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 76,485.60	D0550071585	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$ 54,374.79	PEDP4710136	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$ 2,880.00	IVS67000	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$ 5,325.00	IVS67001	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$ 2,700.00	IVS67193	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$ 200.00	IVS67283	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 400.00	529508	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 12,535.94	540116	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 10,628.33	546394	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 10,658.38	550870	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 29,129.21	551157	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 5,775.00	553912	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 2,179.08	556074	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 17,277.09	556834	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 1,615.90	557024	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 445.36	557025	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 548.34	557026	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 360.42	557271	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 17,006.49	557653	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 8,842.67	557901	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 13,382.01	558203	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 11,049.19	558560	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 8,447.40	558924	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 9,960.20	559241	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 11,320.42	559519	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 10,483.18	559812	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 4,689.94	560161	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 4,772.80	560535	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 6,505.06	560835	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 130.06	560836	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 17,100.35	561121	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 13,798.81	561461	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 15,304.31	561890	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 3,562.93	562117	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 1,971.45	562334	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 9,224.51	562495	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$ 4,046.37	562872	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/16/2005	\$ 773.64	D0550071566	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/23/2005	\$ 7,267.00	D0450091357	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/23/2005	\$ 18,809.00	D0450091361	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/23/2005	\$ 260.00	D0450093339	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/24/2005	\$ 1,405.05	D0550071585	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/26/2005	\$ 474.96	553369	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 236.39	D0550022657	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 11,891.96	D0550022661	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 866.40	D0550022668	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 26,311.29	D0550022677	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 10,627.76	D0550022679	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 10,522.80	D0550022680	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 3,576.96	D0550022703	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 4,414.00	D0550022704	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 370.36	D0550023017	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 15,085.19	D0550023018	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 76.36	D0550023140	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 3,489.19	D0550023511	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 4,622.36	D0550024064	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 4,125.66	D0550024515	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 6,092.86	D0550036610	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 16,074.72	D0550052768	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 144.35	D0550063078	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 228,258.78	D0550063363	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 10,095.78	D0550063378	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 39,551.16	D0550063411	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 13,091.68	D0550063465	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 1,142.28	D0550063649	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 660.00	D0550063725	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 40,966.08	D0550071566	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 103,327.74	D0550071585	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 127.80	D0550076547	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 1,920.00	IVS67214	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$ 30,701.07	PEDP4710136	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/7/2005	\$ 1,182.05	565219	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/7/2005	\$ 1,114.75	567610	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 280.99	563049	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	563050A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	563050B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,625.72	563050C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 816.50	563050D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	563050E	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 816.50	563050F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 77.23	563050G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 360.42	563163A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 360.42	563163B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,441.69	563184	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 540.63	563187	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 180.21	563203A	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 720.85	563203B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 360.42	563203C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 720.85	563203D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	563211A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	563211B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 148.46	563211C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	563211D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 74.23	563211F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	563211G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 720.85	563211H	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 360.42	563211I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,081.27	563211J	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 360.42	563211K	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 180.21	563211L	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 2,341.04	564410A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	564410B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	564410C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	564410D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	564410F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	564410G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,781.47	564410H	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	564410I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	564410J	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	564410K	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 2,672.20	564410L	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,114.75	564410M	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,151.42	564410N	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 901.06	564514A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 901.06	564514B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 280.08	566133A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 174.24	566133B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 101.14	566133D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 46.68	566133F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 557.38	566397A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 280.99	566397B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	566397C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	566397F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,560.70	566397G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	566398A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	566398B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 1,081.27	566398C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 557.38	566692	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	566979A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	566979B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	566979C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 780.35	566979D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	566979E	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$ 890.73	566979F	INVOICE	CHECK

Delphi Automotive Systems, LLC v. Summit Polymers, Inc.

Adv. Pro. No. 07-02661 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$ 55,250.00	D0450091540	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$ 19,560.00	D0450092469	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$ 3,600.00	D0450092470	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$ 1,200.00	D0450098003	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$ 11,843.92	D0550063363	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$ 416.64	D0550063378	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$ 165.00	D0550063725	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$ 890.73	566397D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$ 203,725.00	D0450091389	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$ 167,925.00	D0450091540	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$ 202,425.00	D0450091541	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$ 223,175.00	D0450091542	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/28/2005	\$ 28.75	D0550023017	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 2,341.04	551157S	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	567694A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	567694B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	567694C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	567694D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	567694E	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 575.71	567694F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	567694G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 280.99	568239H	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	568239I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	568239J	INVOICE	CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568239K	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568239L	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 180.21	568239M	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,114.75	568576N	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 280.99	568576O	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 575.71	568576P	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,495.67	568583Q	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	568583R	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568583S	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568583T	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	568583U	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568583V	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568583W	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 842.98	568764X	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 575.71	568764Y	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	568880A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	568880B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568880C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568880D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	568880E	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	568880F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	568880Z	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	569269G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	569269H	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,114.75	569269I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 280.99	569269J	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	569588K	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	569588L	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 180.21	569588M	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,114.75	569862N	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 280.99	569889O	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	569889P	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	569889Q	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	569889R	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	569889S	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	569889T	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 180.21	569889U	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 557.38	570219V	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 280.99	570219W	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 575.71	570219X	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	570291A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	570291B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	570291C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	570291D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	570291E	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	570291F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570291G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570291H	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570291I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570291J	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570291K	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 180.21	570291L	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 557.38	570291Y	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	570291Z	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 561.98	570936M	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	570936N	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570936O	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570936P	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570936Q	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	570936R	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 557.38	571248S	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	571248T	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	571248U	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571248V	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571248W	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	571782X	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	571861A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571861B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571861C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571861D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571861E	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571861F	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	571861G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 557.38	571861H	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 280.99	571861I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 2,341.04	571861Y	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	571861Z	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,170.52	572190I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 557.38	572190J	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 575.71	572190K	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	572190M	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	572190N	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	572190O	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	572190P	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	572190Q	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	572190R	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	572854A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	572854B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,672.13	572854S	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 842.98	572854T	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 575.71	572854U	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	572854V	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	572854W	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	572854X	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	572854Y	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	572854Z	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	573670C	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	573670D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	573670E	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	573670F	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	573670G	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	573670H	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	573670I	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	573670J	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 2,672.20	573670K	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	573670L	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 575.71	573670M	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 557.38	574177N	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 280.99	574177O	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	574177P	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	574177Q	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	574177R	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	574177S	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	574177T	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	574177U	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,781.47	574177V	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	574177W	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	574993A	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	574993B	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	574993C	INVOICE	CHECK

Delphi Automotive Systems, LLC v. Summit Polymers, Inc.

Adv. Pro. No. 07-02661 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 890.73	574993D	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 561.98	574993X	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,560.70	574993Y	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 780.35	574993Z	INVOICE	CHECK
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 2,150.71	D0550022657	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 19,912.64	D0550022661	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,911.34	D0550022663	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,559.52	D0550022668	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 38,846.42	D0550022677	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 28,470.43	D0550022679	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 23,329.32	D0550022680	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 4,371.84	D0550022703	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 7,856.92	D0550022704	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 460.32	D0550023017	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 38,082.39	D0550023018	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 76.36	D0550023140	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 1,525.94	D0550023511	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 12,025.08	D0550024064	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 11,777.16	D0550024515	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 26,157.22	D0550052768	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 2,577.54	D0550063078	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 129,897.26	D0550063363	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 29,882.59	D0550063378	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 89,369.16	D0550063411	PO	EFT

Delphi Automotive Systems, LLC v. Summit Polymers, Inc.

Adv. Pro. No. 07-02661 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 23,737.36	D0550063465	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 6,516.40	D0550063649	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 495.00	D0550063725	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 50,793.15	D0550071566	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 193,456.32	D0550071585	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 383.40	D0550076547	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 2,649.50	D0550076577	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 33.44	FDS83068	PO	EFT
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$ 29,267.46	PEDP4710136	PO	EFT

Delphi Automotive Systems, LLC v. Summit Polymers, Inc.

Adv. Pro. No. 07-02661 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/6/2005	\$ 999,214.64	D0550022657 D0550022661 D0550022663 D0550022677 D0550022678 D0550022679 D0550022680 D0550022703 D0550022704 D0550023017 D0550023018 D0550023140 D0550023511 D0550023700 D0550024515 D0550036610 D0550038253 D0550052768 D0550063035 D0550063078 D0550063363 D0550063378 D0550063411 D0550063649 D0550063725 D0550071566 D0550071585 D0550076547 D0550076577 PEDP4710136	PO (For all entries to left)	WIRE

Total Amount of Claims = \$ 4,713,244.98